Agenda Item 9 Attachment 2

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 | Street PO Box 4025 Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V. For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

| Section I: Jurisdiction Int All respondents must complete to | | | en . | | | |
|---|-----------------------------|--|-------------------------------|----------------|-----------------------------|--|
| I certify under penalty of perjuand that I am authorized to m | iry that the take this o | e information in this ertification on behalf | document is true and f of: | d correct to | o the best of my knowledge, | |
| Jurisdiction Name | | | County | | | |
| Consolidated Waste Management A | uthority | | Tulare | | | |
| Authorized Signature | ede |) | Title | | | |
| Type/Print Name of Person Signing | | Date | | Phone | | |
| Lori T. Mercado | | 6/16/05 | | (559) 782- | -7516 | |
| Person Completing This Form (pleas | e print or typ | re) | Title | | | |
| Lori T. Mercado | | | | | | |
| | | | | | | |
| Phone | | E-mail Address | | Fax | | |
| (559) 782-7516 | | lmercado@ci.porterville.ca.us | | (559) 782-8937 | | |
| Mailing Address | City | ₩ .= *.4 · | State | l | ZIP Code | |
| PO Box 494 | Porterville | | CA | | 93258 | |

| Board Meeting August 16-17,2005 | Agenda Item 9 Attachment 2 |
|--|----------------------------|
| Section II—Cover Sheet | Attaorment 2 |
| This cover sheet is to be completed for each Time Extension (TE) or Alternative Divers Requirement (ADR) requested. | sion |
| 1. Eligibility Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardou Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 19 requesting an ADR)? | |
| No. If no, stop; not eligible for a TE or ADR. | |
| Yes. If yes, then eligible for a TE or ADR. | |
| 2. Specific Request and Length of Request | |
| Please specify the request desired. | |
| | |
| Specific years requested _Through December 31, 2005 | |
| Is this a second request? No Yes Specific years requested. (Note: Requests for an additional extension will need to address why the jurisdiction meet the 50% goal by the end of the first extension were not successful.) | on's efforts to |
| Alternative Diversion Requirement Request (Not allowed for Regional Agencies). | |
| Specific ADR requested%, for the years | |
| Is this a second ADR request? No Yes Specific ADR requested%, fo | r the |
| (Note: Requests for an additional ADR will need to address why the jurisdiction's e 50% by the end of the first ADR period were not successful.) | efforts to meet |
| Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the y January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any three years and subsequent requests for TE/ADR may extend the original request or be based circumstances but the total number of years for all requests cannot total more than five years beyond January 1, 2006. | y period up to |
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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

From its inception in 1997 through the 2002 reporting year, the Consolidated Waste Management Authority (CWMA) and its member agencies were proud to have achieved an average diversion rate over 50%. Member agencies include the Cities of Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Visalia, and Woodlake. However, an unexpected and substantial increase in disposal tonnage in the 2003 calendar year resulted in a 5% drop in the Authority's diversion rate. The additional disposal has been attributed in large part to an Increase in large vehicle self-haul at County landfills resulting from increased construction activity, as well as natural growth throughout the member cities. In order to reverse this trend and again achieve the goals of the California Integrated Waste Management Act, the CWMA has selected three additional programs: adoption of a C&D model ordinance, diversion of residual waste to a permitted transformation facility, and expansion of commercial greenwaste opportunities in each of the member cities.

Due to unexpected increases in C&D waste, C&D diversion has been identified as the highest priority for the Authority and its member agencies. Much of the C&D waste currently generated is disposed at County operated landfills. As Tulare County is not a member agency of the CWMA, Authority efforts to establish mixed C&D processing at County landfills has been unsuccessful. As part of its SB1066 Time Extension Requests, Tulare County has identified adoption of a C&D ordinance its preferred program to divert C&D waste. To coordinate C&D diversion efforts Countywide, the CWMA will also adopt a model C&D ordinance and will strongly recommend adoption of the model ordinance to each of its member agencies. Additionally, the CWMA is currently in negotiations with Tulare County to include the County in the Authority and has included implementation of C&D diversion programs at County landfills as its primary negotiation point.

Due to its high cost and initial negative perception, transformation was only recently identified by member agencies as a targeted program. In light of recent diversion rate reductions, the CWMA Board has reevaluated program options and included transformation as a necessary component of the Authority's waste reduction programs.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.
 - 1. **Transformation**: At its March, 2005, meeting, the Consolidated Waste Management Authority Board authorized contracting with Tulare County Recycling (TCR) for the diversion of residual waste to a transformation facility in Long Beach, CA. Initial shipments of materials began in May, 2005. TCR is a permitted Materials Recovery Facility. All materials that are diverted to Waste-to-Energy are residuals left after recyclables have been removed through processing at the MRF.
 - C&D Ordinance: CWMA staff is working with Tulare County RMA staff to coordinate development of a
 model C&D ordinance. Staff anticipates placing the model C&D ordinance before the CWMA Board at its
 August, 2005 meeting. Staff will also place an item recommending adoption of the model ordinance before
 the City Council of each of the member cities by October 31, 2005.
 - 3. Commercial Greenwaste: Expansion of commercial greenwaste will include adding a drop-off site in those cities that do not currently have one, as well as offering commercial greenwaste pick-up at some locations. This program will require time to purchase materials/bins, and to educate businesses about the programs and their benefits.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The member cities of the Consolidated Waste Management Authority have implemented and maintained key waste reduction programs outlined in their SRREs including: residential greenwaste programs, processing commercial waste through a MRF, curbside recycling programs, drop-off recycling programs (drop-boxes and permanent facility), school recycling programs, a multi-family residential recycling program, and education/outreach programs.

4. Provide any additional relevant information that supports the request.

The CWMA will continue providing its quarterly waste reduction newsletter "One Man's Trash" to over 60,000 Tulare County residents. CWMA will continue to partner with Tulare County RMA to sponsor Earth Day events, and Tulare County Fair outreach. The CWMA's purchasing policy was adopted in 2001 and includes a policy on the procurement of recycled content products. This policy is strongly enforced, with over 75% of the Authority's direct purchases having recycled content. Additionally, procurement policies have been adopted in seven of the eight member cities which include the use and purchase of recycled content materials. Compost/mulch is routinely used at local parks, playgrounds, and median island landscaping.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

| Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation. Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.). |
|--|
| 1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome. |
| |
| 2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension? |
| |
| |
| 3. Describe your Jurisdiction's Good Faith Efforts to implement the programs in its SRRE. |
| |
| |
| 4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request. |
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Section IV A-PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | | 46% | | Non-reside | sidential % | | 54% | |
|---|------------------|---------------------------------|---|---|-----------------|--------------------------|---------------------|----------|-----------------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary Is online at: www.ciwmb.ca.gov/ | NEW or EXPAND | - | DESCRIPTION | OF PROGRAM | | UNDING SOURCE | DATE FUL COMPLET | | ESTIMATES PERCENT DIVERSION |
| LGCentral/PARIS/Codes/ Reduce.htm 6020-PI-ORD Ordinances | | | | | | | | | |
| (C&D Ordinance) | NEW | Recomm by the Cl agencies | | Resolution of ge adoption of ord f the Authority's mi | inance ember | o Fee | 12/31/2005 | | 2% |
| 8000-TR-WTE Waste-to-Energy | NEW | the City o waste-to- | residual waste from of Long Beach South -onergy (WTE) facilit | east Resource Re y. | covery M A | ember gency nnual | 12/31/2005 | | 3% |
| 3030-CM-CSG Commercial Self-Haul Greenwaste | EXPAND | include a | commercial greenwa site in each of the m | ember cities. | M Ag | ember gency udgets | 12/31/2005 | | 0.5% |
| 3020-CM-COG Commorcial On-Site Greenwaste Pick-Up | NEW | Add comi locations. | mercial greenwaste | oick-up at selected | M Ag | ember gency udgets | 12/31/2005 | | 0.5% |
| | | | | | | | | | |
| | | Tota | al Estimated Divers | | | • | _ | | 6% |
| | <u> </u> | | | on Rate Percent F | | | port | | 44% |
| · · · | | | Total PI | anned Diversion | Percent Estin | nated | *** · · · · | \dashv | 50% |

| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | h | |
|---|--------------------|--|------------|--|
| 5000-ED-ELC & 5010-ED-PRN Electronic and Print Education | Expand | Please see Section IIIA, question four for current activities. CWMA will continue to partner with Tulare County RMA and its SWMTAC Education Subcommittee to sponsor a multi media campaign including television, radio, and print ads featuring our newly developed "Got Recycling on your Mind" campaign in both English and Spenish. CWMA will be distributing copies of a professionally developed Recycling CD-ROM game to elementary schools throughout its member cities. The CWMA will develop, produce, and distribute informational brochures on C&D diversion activities, including promotion of the Tulare County ReStore. Information will be provided through the permitting process of each City's Building Department and in the Authority's newsletter. Additionally, CWMA will provide outreach to landscape contractors, industrial generators, and the general public regarding availability of commercial greenwaste drop-off programs. | | |
| 5020-ED-OUT Outroach | Expand | Please see Section IIIA, question four for current activities. CWMA will increase the number of public education events attended by staff during which waste reduction information is distributed as well as recycled content prizes utilizing the Recycling Prize Wheel. Outreach materials including flyers, magnets, etc. regarding the ReStore, C&D diversion opportunities, and commercial greenwaste drop-off programs will be distributed at all public events. | 12/31/2005 | |

Section IV B-GOAL ACHIEVEMENT Goal Achievement describes the activities the jurisdiction will use to achieve the ADR. Attach additional sheets if necessary... Residentlal % Non-residential % PROGRAM TYPE DATE FULLY NEW or DESCRIPTION OF PROGRAM FUNDING **ESTIMATED EXPAND** SOURCE COMPLETED PERCENT Please use the DIVERSION Board's Program Types. The Program Glossary is online at: www.clwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm Total Estimated Diversion Percent From New and/or Expanded Programs **Current Diversion Rate Percent From Latest Annual Report** Total Planned Diversion Percent Estimated PROGRAMS SUPPORTING DIVERSION ACTIVITIES **PROGRAM TYPE** NEW or **DESCRIPTION OF PROGRAM** DATE FULLY **EXPAND** COMPLETED

Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.